

Payment History for Up Split Creek:

Week	Wkly Fees Due	Wkly Fees Paid	Team Fine	Total Paid	Ending Balance
1	\$80.00	\$80.00		\$80.00	
2	\$80.00	\$40.00		\$40.00	\$-40.00
3	\$80.00	\$120.00		\$120.00	
4	\$80.00	\$85.00		\$85.00	\$5.00
5	\$80.00	\$80.00		\$80.00	\$5.00
6	\$80.00	\$20.00		\$20.00	\$-55.00
7	\$80.00				\$-135.00
8	\$80.00	\$160.00		\$160.00	\$-55.00
9	\$80.00	\$80.00		\$80.00	\$-55.00
10	\$80.00	\$80.00		\$80.00	\$-55.00
11	\$80.00	\$100.00		\$100.00	\$-35.00
12	\$80.00	\$80.00		\$80.00	\$-35.00
13	\$80.00	\$80.00		\$80.00	\$-35.00
14	\$80.00				\$-115.00
15	\$80.00	\$120.00		\$120.00	\$-75.00
16	\$80.00	\$80.00		\$80.00	\$-75.00
17	\$60.00				\$-135.00
18	\$60.00				\$-195.00
19	\$60.00	\$240.00		\$240.00	\$-15.00
20	\$80.00	\$80.00		\$80.00	\$-15.00
21	\$80.00	\$80.00		\$80.00	\$-15.00
22	\$80.00	\$80.00		\$80.00	\$-15.00
23	\$80.00	\$80.00		\$80.00	\$-15.00
24	\$80.00	\$100.00		\$100.00	\$5.00
25	\$80.00	\$70.00		\$70.00	\$-5.00
26	\$80.00	\$80.00		\$80.00	\$-5.00
27	\$80.00	\$80.00		\$80.00	\$-5.00
28	\$80.00	\$85.00		\$85.00	
29	\$80.00	\$80.00		\$80.00	
30	\$80.00	\$160.00		\$160.00	\$80.00

Payment History for Duwayne E. Hogan:

Week	Wkly Fees Due	Wkly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$20.00	\$20.00		\$20.00	
2	\$20.00	\$20.00	\$23.00	\$20.00	
3	\$20.00	\$20.00		\$20.00	
4	\$20.00	\$25.00		\$25.00	\$5.00
5	\$20.00	\$20.00		\$20.00	\$5.00
6	\$20.00	\$20.00		\$20.00	\$5.00
7	\$20.00				\$-15.00
8	\$20.00	\$40.00		\$40.00	\$5.00

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
9	\$20.00	\$20.00		\$20.00	\$5.00
10	\$20.00				\$-15.00
11	\$20.00	\$40.00		\$40.00	\$5.00
12	\$20.00	\$20.00		\$20.00	\$5.00
13	\$20.00	\$20.00		\$20.00	\$5.00
14	\$20.00				\$-15.00
15	\$20.00	\$40.00		\$40.00	\$5.00
16	\$20.00	\$20.00		\$20.00	\$5.00
17	\$20.00				\$-15.00
18	\$20.00				\$-35.00
19	\$20.00	\$40.00		\$40.00	\$-15.00
20	\$20.00	\$20.00		\$20.00	\$-15.00
21	\$20.00	\$20.00		\$20.00	\$-15.00
22	\$20.00	\$20.00		\$20.00	\$-15.00
23	\$20.00	\$20.00		\$20.00	\$-15.00
24	\$20.00	\$20.00		\$20.00	\$-15.00
25	\$20.00	\$30.00		\$30.00	\$-5.00
26	\$20.00	\$20.00		\$20.00	\$-5.00
27	\$20.00	\$20.00		\$20.00	\$-5.00
28	\$20.00	\$25.00		\$25.00	
29	\$20.00	\$20.00		\$20.00	
30	\$20.00	\$40.00		\$40.00	\$20.00
TOTAL	\$600.00	\$620.00	\$23.00	\$620.00	\$20.00

Payment History for Ginny L. Ruhl:

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$20.00	\$20.00	\$23.00	\$20.00	
2	\$20.00				\$-20.00
3	\$20.00	\$40.00		\$40.00	
4	\$20.00	\$20.00		\$20.00	
5	\$20.00	\$20.00		\$20.00	
6	\$20.00				\$-20.00
7	\$20.00				\$-40.00
8	\$20.00	\$40.00		\$40.00	\$-20.00
9	\$20.00	\$20.00		\$20.00	\$-20.00
10	\$20.00	\$20.00		\$20.00	\$-20.00
11	\$20.00	\$20.00		\$20.00	\$-20.00
12	\$20.00	\$20.00		\$20.00	\$-20.00
13	\$20.00	\$20.00		\$20.00	\$-20.00
14	\$20.00				\$-40.00
15	\$20.00	\$40.00		\$40.00	\$-20.00
16	\$20.00	\$20.00		\$20.00	\$-20.00
17	\$20.00				\$-40.00
18	\$20.00				\$-60.00
19	\$20.00	\$80.00		\$80.00	
20	\$20.00	\$20.00		\$20.00	

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
21	\$20.00	\$20.00		\$20.00	
22	\$20.00	\$20.00		\$20.00	
23	\$20.00	\$20.00		\$20.00	
24	\$20.00	\$20.00		\$20.00	
25	\$20.00	\$20.00		\$20.00	
26	\$20.00	\$20.00		\$20.00	
27	\$20.00	\$20.00		\$20.00	
28	\$20.00	\$20.00		\$20.00	
29	\$20.00	\$20.00		\$20.00	
30	\$20.00	\$40.00		\$40.00	\$20.00
TOTAL	\$600.00	\$620.00	\$23.00	\$620.00	\$20.00

Payment History for Lauren E. Ruhl:

Week	Wkly Fees Due	WKly Fees Paid	Cert Fees	Total Paid	Ending Balance
1	\$20.00	\$20.00		\$20.00	
2	\$20.00	\$20.00		\$20.00	
3	\$20.00	\$20.00		\$20.00	
4	\$20.00	\$20.00		\$20.00	
5	\$20.00	\$20.00		\$20.00	
6	\$20.00				\$-20.00
7	\$20.00				\$-40.00
8	\$20.00	\$40.00		\$40.00	\$-20.00
9	\$20.00	\$20.00		\$20.00	\$-20.00
10	\$20.00	\$20.00		\$20.00	\$-20.00
11	\$20.00	\$20.00		\$20.00	\$-20.00
12	\$20.00	\$20.00		\$20.00	\$-20.00
13	\$20.00	\$20.00		\$20.00	\$-20.00
14	\$20.00				\$-40.00
15	\$20.00	\$20.00		\$20.00	\$-40.00
16	\$20.00	\$20.00		\$20.00	\$-40.00
17	\$20.00				\$-60.00
18	\$20.00				\$-80.00
19	\$20.00	\$100.00		\$100.00	
20	\$20.00	\$20.00		\$20.00	
21	\$20.00	\$20.00		\$20.00	
22	\$20.00	\$20.00		\$20.00	
23	\$20.00	\$20.00		\$20.00	
24	\$20.00	\$20.00		\$20.00	
25	\$20.00	\$20.00		\$20.00	
26	\$20.00	\$20.00		\$20.00	
27	\$20.00	\$20.00		\$20.00	
28	\$20.00	\$20.00		\$20.00	
29	\$20.00	\$20.00		\$20.00	
30	\$20.00	\$40.00		\$40.00	\$20.00
TOTAL	\$600.00	\$620.00		\$620.00	\$20.00

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
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Payment History for Skip Ruhl:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1	\$20.00	\$20.00	\$23.00	\$20.00	
2	\$20.00				\$-20.00
3	\$20.00	\$40.00		\$40.00	
4	\$20.00	\$20.00		\$20.00	
5	\$20.00	\$20.00		\$20.00	
6	\$20.00				\$-20.00
7	\$20.00				\$-40.00
8	\$20.00	\$40.00		\$40.00	\$-20.00
9	\$20.00	\$20.00		\$20.00	\$-20.00
10	\$20.00	\$40.00		\$40.00	
11	\$20.00	\$20.00		\$20.00	
12	\$20.00	\$20.00		\$20.00	
13	\$20.00	\$20.00		\$20.00	
14	\$20.00				\$-20.00
15	\$20.00	\$20.00		\$20.00	\$-20.00
16	\$20.00	\$20.00		\$20.00	\$-20.00
17					\$-20.00
18					\$-20.00
19		\$20.00		\$20.00	
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
TOTAL	\$320.00	\$320.00	\$23.00	\$320.00	

Payment History for Dave Goodwin:

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
1					
2					
3					
4					
5					
6					

<u>Week</u>	<u>Wkly Fees Due</u>	<u>WKly Fees Paid</u>	<u>Cert Fees</u>	<u>Total Paid</u>	<u>Ending Balance</u>
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	\$20.00	\$20.00		\$20.00	
21	\$20.00	\$20.00		\$20.00	
22	\$20.00	\$20.00		\$20.00	
23	\$20.00	\$20.00		\$20.00	
24	\$20.00	\$40.00		\$40.00	\$20.00
25	\$20.00				
26	\$20.00	\$20.00		\$20.00	
27	\$20.00	\$20.00		\$20.00	
28	\$20.00	\$20.00		\$20.00	
29	\$20.00	\$20.00		\$20.00	
30	\$20.00	\$40.00		\$40.00	\$20.00
TOTAL	\$220.00	\$240.00		\$240.00	\$20.00